

[organization name]

Appendix 2 – Registry and Status of Corrective and Preventive Actions

Reason for	Reference to	Reference to	Date	Type of Action		Status of Actions
				Corrective	Preventive	

Commented [13A1]: If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Commented [13A3]: Copy from Appendix 1 – Corrective/Preventive Action Request.

Commented [13A4]:

Commented [13A2]: E.g.

[job title]

[name]

[signature]

Commented [13A5]: Only necessary if document is in paper form.